

## Claims Proposed Distribution

**Case: 06-70143 SAVANNA DEPOT TECHNOLOGIES CORP.**

Case Balance: \$28,784.82			Total Proposed Payment: \$28,784.82			Remaining Balance: \$0.00		
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
NOTFILE D	Secured Creditors	Secured	0.00	0.00	0.00	0.00	0.00	28,784.82
	Hinshaw & Culbertson LLP	Admin Ch. 7	42.90	42.90	0.00	42.90	42.90	28,741.92
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Hinshaw & Culbertson LLP	Admin Ch. 7	3,827.50	3,827.50	0.00	3,827.50	3,827.50	24,914.42
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	THOMAS J. LESTER	Admin Ch. 7	3,628.48	3,628.48	0.00	3,628.48	3,628.48	21,285.94
	<2100-00 Trustee Compensation>							
	Illinois Dept. of Revenue	Priority	0.00	500.00	0.00	500.00	500.00	20,785.94
	Internal Revenue Service	Priority	0.00	145.00	0.00	145.00	145.00	20,640.94
	Internal Revenue Service	Priority	0.00	620.00	0.00	620.00	620.00	20,020.94
	Internal Revenue Service	Priority	0.00	2,000.00	0.00	2,000.00	2,000.00	18,020.94
15A	Sean Loeberg	Priority	10,000.00	6,735.00	0.00	6,735.00	6,735.00	11,285.94
18	Thomas W Schlosser	Priority	0.00	0.00	0.00	0.00	0.00	11,285.94
NOTFILE D	Louis W. Giokas	Priority	0.00	0.00	0.00	0.00	0.00	11,285.94
	Illinois Dept. of Revenue	Priority	0.00	200.00	0.00	200.00	200.00	11,085.94
	Internal Revenue Service	Priority	0.00	145.00	0.00	145.00	145.00	10,940.94
	Internal Revenue Service	Priority	0.00	200.00	0.00	200.00	200.00	10,740.94
	Internal Revenue Service	Priority	0.00	620.00	0.00	620.00	620.00	10,120.94
10A	Department of the Treasury-Internal Revenue Service	Priority	509.53	509.53	0.00	509.53	509.53	9,611.41
NOTFILE D	IL Secretary of State	Priority	0.00	0.00	0.00	0.00	0.00	9,611.41
NOTFILE D	Illinois Dept. of Employment Security	Priority	0.00	0.00	0.00	0.00	0.00	9,611.41
NOTFILE D	Illinois Dept. of Revenue	Priority	0.00	0.00	0.00	0.00	0.00	9,611.41
1	CIT Communications Financy Corp	Unsecured	59,996.88	59,996.88	0.00	59,996.88	449.92	9,161.49
2	Milo/Beavers	Unsecured	1,556.76	1,556.76	0.00	1,556.76	11.67	9,149.82
3	Thomson West	Unsecured	291.14	291.14	0.00	291.14	2.18	9,147.64
4	Hawkeye	Unsecured	160.72	160.72	0.00	160.72	1.21	9,146.43
5	RCM Laboratories, Inc.	Unsecured	54,058.81	0.00	0.00	0.00	0.00	9,146.43
6	USA Environmental, Inc.	Unsecured	42,576.00	42,576.00	0.00	42,576.00	319.28	8,827.15
7	RCM Laboratories, Inc.	Unsecured	53,020.07	53,020.07	0.00	53,020.07	397.60	8,429.55
8	First Enterprises Corp of Chicago	Unsecured	8,328.00	8,328.00	0.00	8,328.00	62.45	8,367.10

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Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
9	Hartman Electric Company	Unsecured	923,122.75	923,122.75	0.00	923,122.75	6,922.52	1,444.58
10B	Department of the Treasury-Internal Revenue Service	Unsecured	285.56	285.56	0.00	285.56	2.14	1,442.44
11	Bovis Lend Lease, Inc.	Unsecured	126,390.82	126,390.82	0.00	126,390.82	947.81	494.63
12	Bovis Lend Lease, Inc.	Unsecured	126,390.82	0.00	0.00	0.00	0.00	494.63
13	Kates Detective Agency	Unsecured	46,300.00	46,300.00	0.00	46,300.00	347.20	147.43
14	Kates Detective Agency	Unsecured	46,300.00	0.00	0.00	0.00	0.00	147.43
15B	Sean Loeberg	Unsecured	0.00	6,340.43	0.00	6,340.43	47.55	99.88
16	Essex	Unsecured	8,746.14	8,746.14	0.00	8,746.14	65.59	34.29
17	Jo-Carroll Energy	Unsecured	4,572.00	4,572.00	0.00	4,572.00	34.29	0.00
<b>Total for Case 06-70143 :</b>			<b>\$1,520,104.88</b>	<b>\$1,300,860.68</b>	<b>\$0.00</b>	<b>\$1,300,860.68</b>	<b>\$28,784.82</b>	

### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$7,498.88	\$7,498.88	\$0.00	\$7,498.88	100.000000%
<b>Total Priority Claims :</b>	\$10,509.53	\$11,674.53	\$0.00	\$11,674.53	100.000000%
<b>Total Secured Claims :</b>	\$0.00	\$0.00	\$0.00	\$0.00	0.000000%
<b>Total Unsecured Claims :</b>	\$1,502,096.47	\$1,281,687.27	\$0.00	\$9,611.41	0.749903%